



P. O. Box 30309  
 Memphis TN 38130-0309

In reply refer to: 1074428  
 July 23, 2013 LTR 2273C 3  
 460-65- 200112 30 1  
 00017  
 BODC: SB

MARY E  
 % WILLIAM D MCCONNAUGHY  
 3550 WATT AVE STE 140  
 SACRAMENTO CA 95821-2666



012716

Social Security Number: 460-65-  
 Form(s): 1040  
 Tax Period(s): Dec. 31, 2001 Dec. 31, 2002 Dec. 31, 2003  
 Dec. 31, 2004 Dec. 31, 2005 Dec. 31, 2006  
 Dec. 31, 2007 Dec. 31, 2008 Dec. 31, 2010  
 Dec. 31, 2011

Dear Taxpayer:

This letter is regarding our conversation on July 09, 2013, in which you requested an installment agreement to resolve your account balance with the IRS.

Based on your payment proposal, we've established an installment agreement for you for the tax period(s) shown above. Your payment is \$1,026.00, due on the 28th of each month, beginning on Aug. 28, 2013.

We'll send you a monthly statement with a payment voucher and return envelope shortly before each payment is due. It will show the total amount you owe, as well as your monthly payment amount. We must receive your payment by the due date, so if you don't receive the statement at least 10 days before your first payment due date, you should return the last page of this letter with your payment.

Make the check or money order payable to the United States Treasury. Include your name, address, Social Security or Employer Identification number, tax year, tax form and a daytime telephone number on each payment. Please use the return envelope provided. If you change your address, please enclose your new address with the next payment you send us. We must have your current address in order to maintain your installment agreement.

We'll apply any refunds to the amount you owe until your balance due is paid in full. We will not consider the refund as a monthly payment; therefore, even if we do apply a refund to your account, you must make your regular monthly payment.

When you pay your taxes after the due date, we charge a penalty of 0.5% of the unpaid amount due per month, up to 25% of the amount due. The penalty increases to 1.0% for each month the tax remains unpaid, beginning 10 days after we issue an Intent to Levy (or seize your